

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Lloyd David HOSKINS SR

Debtor(s)

Case No. 15 B 18958

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/29/2015.
- 2) The plan was confirmed on 08/26/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/29/2017.
- 5) The case was Dismissed on 11/20/2017.
- 6) Number of months from filing to last payment: 28.
- 7) Number of months case was pending: 34.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,717.30
Less amount refunded to debtor	\$24.26

NET RECEIPTS: \$5,693.04

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,810.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$229.21
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,039.21

Attorney fees paid and disclosed by debtor: \$190.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACC International	Unsecured	102.00	NA	NA	0.00	0.00
Aegis Receivables Mgmt.	Unsecured	170.00	NA	NA	0.00	0.00
Ameren Illinois	Unsecured	267.00	266.57	266.57	17.45	0.00
America's Financial Choice Inc	Unsecured	613.00	613.91	613.91	45.98	0.00
AmeriCash Loans LLC	Unsecured	1,913.00	1,912.96	1,912.96	139.86	0.00
Ameritech	Unsecured	121.00	NA	NA	0.00	0.00
Arm Professional Service	Unsecured	614.00	NA	NA	0.00	0.00
AT&T	Unsecured	520.00	NA	NA	0.00	0.00
Central Violation Bureau	Unsecured	25.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	3,000.00	4,190.45	4,190.45	313.88	0.00
Cordia Communications	Unsecured	169.00	NA	NA	0.00	0.00
Crandon Emergency Physicians	Unsecured	535.00	NA	NA	0.00	0.00
Creditors Discount & Audit Company	Unsecured	241.00	NA	NA	0.00	0.00
Economy Interiors	Unsecured	1,541.00	1,776.81	1,776.81	129.90	0.00
Financial Recovery Services	Unsecured	214.00	NA	NA	0.00	0.00
Fingerhut	Unsecured	0.00	NA	NA	0.00	0.00
First Premier BANK	Unsecured	476.00	NA	NA	0.00	0.00
H&R Block	Unsecured	35.00	NA	NA	0.00	0.00
Harris & Harris Ltd	Unsecured	1,576.00	NA	NA	0.00	0.00
Hemisphere Education Travel	Unsecured	218.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	32.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	0.00	3,400.00	3,400.00	254.68	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	127.40	127.40	5.45	0.00
Illinois Dept of Revenue 0414	Priority	0.00	677.42	677.42	677.42	0.00
International Check Services	Unsecured	75.00	NA	NA	0.00	0.00
James Messino & Associates	Unsecured	975.00	NA	NA	0.00	0.00
JDT Medical Billing	Unsecured	510.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	446.00	476.46	476.46	31.20	0.00
John Lee Jackson	Unsecured	42.00	NA	NA	0.00	0.00
JVDB Associates	Unsecured	1,091.00	NA	NA	0.00	0.00
Little Company of Mary Hospital	Unsecured	321.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LVNV Funding LLC	Unsecured	340.00	NA	NA	0.00	0.00
Marquette Radiology Associates LLC	Unsecured	0.00	NA	NA	0.00	0.00
MBB	Unsecured	170.00	NA	NA	0.00	0.00
Metra	Unsecured	42.00	NA	NA	0.00	0.00
Metromedia Paging	Unsecured	56.00	NA	NA	0.00	0.00
Metropolitan Auto	Unsecured	3,433.00	NA	NA	0.00	0.00
Midland Finance	Unsecured	1,321.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	2,153.00	NA	NA	0.00	0.00
NCO Financial System	Unsecured	324.00	NA	NA	0.00	0.00
North Shore Agency	Unsecured	116.00	NA	NA	0.00	0.00
Oaklawn Radiology Imaging Con.	Unsecured	27.00	NA	NA	0.00	0.00
Oxford Management Services	Unsecured	724.00	NA	NA	0.00	0.00
Penn Credit Corporation	Unsecured	446.00	NA	NA	0.00	0.00
Porania LLC	Unsecured	0.00	340.00	340.00	22.26	0.00
PrimeCo	Unsecured	1,000.00	NA	NA	0.00	0.00
Pronger Smith Medical Care	Unsecured	241.00	240.63	240.63	15.75	0.00
Risk Management Alternatives	Unsecured	198.00	NA	NA	0.00	0.00
South Shore Hospital	Unsecured	4,154.00	NA	NA	0.00	0.00
Sprint	Unsecured	702.00	NA	NA	0.00	0.00
Summit, City of	Unsecured	1,200.00	NA	NA	0.00	0.00
Superior Asset Management	Unsecured	407.00	NA	NA	0.00	0.00
T Mobile USA	Unsecured	207.00	NA	NA	0.00	0.00
Telecheck Services, Inc.	Unsecured	39.00	NA	NA	0.00	0.00
TRS Recovery Services, Inc.	Unsecured	329.00	NA	NA	0.00	0.00
United Collection Bureau Inc	Unsecured	209.00	NA	NA	0.00	0.00
Village of Oak Lawn	Unsecured	50.00	NA	NA	0.00	0.00
Walgreens	Unsecured	37.00	NA	NA	0.00	0.00
WOW Schaumburg	Unsecured	187.00	NA	NA	0.00	0.00
Young S. Jung MD	Unsecured	800.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$677.42	\$677.42	\$0.00
TOTAL PRIORITY:	\$677.42	\$677.42	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,345.19	\$976.41	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,039.21</u>
Disbursements to Creditors	<u>\$1,653.83</u>

TOTAL DISBURSEMENTS : **\$5,693.04**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/02/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.